

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

CYNTHIA BANKS  
7220 W. PENNAISSANCE  
N.O. LA. 70128

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE REPRESENTATIVE 10-G  
ORLEANS PARISH 3/12  
NEW ORLEANS  
DISTRICT 100

## OFFICE USE ONLY

0102182

## 3. Date of Primary

This report covers from JAN. 29, 2001 through FEBRUARY 25, 2001

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK  
7200 CROWDER BLVD  
N.O. LA. 70127

## 7. Full Name and Address of Treasurer

BERLINDA BATISTE  
601 PONDAS  
N.O. LA 70130

## 8. Name of Person Preparing Report

BERLINDA BATISTE  
Daytime Telephone (504) 552-2428

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This \_\_\_\_\_ day of \_\_\_\_\_

Cynthia Banks

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-246-1264  
Daytime Telephone

Berlinda Batista

Signature of Treasurer

(504) 552-2428  
Daytime Telephone

Missing numbered pages were blank and had no information on them.

## 9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2001 FEB 13 PM 1:29

STATE OF LOUISIANA  
CAMPAIGN FINANCE  
RECEIVED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4917.00
2. In-kind Contributions (Schedule A-2)	180.00
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	5097.00
5. Other Receipts (Schedule A-3)	25.00
6. Loans Received (Schedule B)	2200.00
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	27122.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	28,244.81
10. Other Disbursements (Schedule E-2)	148.00
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	28,392.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5272.60
15. <b>Plus</b> total receipts this period (Line 8 above)	27,122.00
16. <b>Less</b> total disbursements this period (Line 13 above)	28,392.81
17. <b>Less</b> in-kind contributions (Line 2 above)	180.00
18. Funds on hand at close of reporting period	3821.79

# SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	22000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	2005.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/95 Page Rev. 3/95.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
James Gray 6051 Winchester Park Dr NO 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/17/2001	850.00	
Mark Dusan 7110 W. Renaissance Ct NO LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/17/00	100.00	
Eugene Green 4939 N. Rocheblave NO La 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
Rosalind Hale 4958 FRIAR Tuck NO LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/7/01	50.00	
KAREN LEWIS 10901 Zenith St NO La 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/18/01	50.00	
Richard Gullette 4635 Camelot St 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	100.00	
Jarlene Crawford 7630 Branch Dr 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01 2/3/01	100.82 20.00	120.00
4. SUBTOTAL (this page)	720.00		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Sandra Thomas 8211 Lomond Rd 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/00	150.00	
Paulette Larnaux 13011 Wales St 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	200.00	
Louis Rainey III 4455 Galier St 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
Charles Thomas 2781 Sage St 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/9/01	300.00	
PALMS II 7000 Read Blvd 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	250.00	
Ralph Thomas 8211 Lomond Rd 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
Karen Recasner 11301 S. Parkwood 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
4. SUBTOTAL (this page)	1050.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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1. Name and Address of Contributor:	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
CATHERINE SMITH 5811 BERKLEY DR 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/5/01	100.00	
GREGORY THOMAS 5315 Stillwater 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/3/01	1000.00	
PATRICIA COOK 4636 Selma St 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/3/01	200.00	
JEANNETTE BROWN 4926 Camelia 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/3/01	10.00	
JEANNETTE BLACKWELL  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/01	50.00	
JEANNE GREEN 4940 LAFON DR 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/01	100.00	
ADRIAN WEHER 4337 SUBIL ST 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/01	50.00	
4. SUBTOTAL (this page)	1570.00		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor:	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s):		3. Total: this Election
Delores Gaines 1733 Hendee St 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/7/01	50.00	
Belinda Lewis 5806 Beaver 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
Dawn Robinson 7010 Beaver Rd 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	100.00	
Michael Carter 5210 Michoud Blvd 70129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/9/01	100.00	
Glenda Harris (CASH) 2340 DELERY ST 70117	2/8/01	100.00	
RAY CHARLES HARRIS (CASH) 2340 DELERY ST 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
ELLA BOGAN 1400 Michoud Blvd 70129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/3/01	100.00	
Norman Cruz 13913 Walest 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/2/01	20.00	
4. SUBTOTAL (this page)	570.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES. SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			



# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
<b>Wendy Jerman</b> <b>4635 Camelia St</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/13/01	250.00	
<b>Yolanda Evans</b> <b>4220 Voyager Ct</b> <b>NO LA 90709</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/1/01	410.00	
<b>Gwendolyn Jerman</b> <b>4635 Camelia St</b> <b>70126</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01 2/1/01	65.00 37.00	102.00
<b>LINDA WASHINGTON</b> <b>4841 PIETY ST. (CASH)</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
<b>AIDEAN WEBER</b> <b>4327 SYBIL ST. (CASH)</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	100.00	
<b>PAT WILLIAMS</b> <b>4314 PARIS AVE (CASH)</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
<b>LOIS HEARD</b> <b>(CASH)</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	5.00	
<b>BRIAN WILLIAMS</b> <b>4220 ARTS ST. (CASH)</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
<b>B.J. THOMPSON</b> <b>5011 MADRID ST (CASH)</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/8/01	50.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1067.00	N/A
5. TOTAL (complete only on last page of this schedule)		4917.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			



## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Glenda Harris 2340 Deterly St 10117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Baskets for Door Price?	2/5/01	180.00	180.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			180.00	N/A
5. TOTAL (complete only on last page of this schedule)			180.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TO: WANDA JACKSON	2/15/01	VOID check previously reported	25.00
5. Total OTHER RECEIPTS during this reporting period			25.00

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><b>CYNTHIA G. BANKS</b>  <b>7220 W. Renaissance</b>  <b>N.O. , La. 70128</b></p>	<p>2. a. Date <u>2/16/01</u>      b. Interest rate <u>2</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2000</u></p> <p>d. Balance due ..... \$ <u>2000</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p style="text-align: center; font-size: 2em;">N/A</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px; text-align: center; vertical-align: middle;">—</td> <td style="text-align: center; vertical-align: middle;">—</td> <td style="text-align: center; vertical-align: middle;">—</td> </tr> </tbody> </table>	Date	Principal	Interest	—	—	—
Date	Principal	Interest					
—	—	—					

<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>		<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>					
<p>1. Name and address of lender</p> <p><b>Cynthia G. Banks</b>  <b>7220 W. Renaissance</b>  <b>N.O. , La. 70128</b></p>	<p>2. a. Date <u>2/9/01</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>20,000</u></p> <p>d. Balance due ..... \$ <u>20,000</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p style="text-align: center; font-size: 2em;">N/A</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px; text-align: center; vertical-align: middle;">—</td> <td style="text-align: center; vertical-align: middle;">—</td> <td style="text-align: center; vertical-align: middle;">—</td> </tr> </tbody> </table>	Date	Principal	Interest	—	—	—
Date	Principal	Interest					
—	—	—					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>		<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>					

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Melody Chamberlain	2/17/01	CANVAS WORKER	25.00
Theresa Pate	2/17/01	CANVAS WORKER	25.00
Renard Thomas P.O. Box 791641 NO LA 70179	2/17/01 2/19/01	GAS GAS	54.00 39.18
Willie Adams 5015 St. Claude NO LA 70117	2/17/01	SOUND	200.00
PARTY Tyne	2/17/01	Disc Jockey	200.00
Demetrius Catering	2/14/01 2/17/01	- Food Fundraiser ELECTION DAY	700.00 417.39
Lawrence Martel	2/17/01	COPIES LITERATURE	300.00
SIDNEY ARROGO 638 ROYAL ST NO LA 70130	1/31/01 2/13/01	Public Relations Public Relations	1000.00 500.00
3. SUBTOTAL (optional)			3460.57
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANKS 2530 TOULOUSE NO LA 70119	2/9/01 2/12/01	SHIRTS SIGNS	818.00 706.88
AD CETERA	2/9/01	PRINTING- MAIL OUT	1585.00
Treasurer of the State of LOUISIANA 8401 United Plaza Bldg St. Louis	2/9/01	LATE Fee	126.80
RAVE ENTERPRISES 7485 LIGUSTRUM DR NO LA 70126	2/14/01	BILLBOARD	1109.50
Timothy Harris 4280 POBOX NO LA 70178	2/16/01	Headquarters Rent	1300.88
Rent A center 5741 CROWDER BLVD NO LA 70127	2/16/01	TV Rental	53.56
TR3 Publishing	2/16/01	Signs & Literature	1300.00
Gail Thornton	2/16/01 2/13/01	Phone Bank Phone Bank	300.02 300.00
3. SUBTOTAL (optional)			17592.44
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient:	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE MARTIN	1/20/01	Mailout	1087.00
US Postal Service LAKE FOREST STATION	2/5/01 2/9/01	POSTAGE Postage	1293.05 1293.05
ADVOCATES 841 JULIA ST Ste 200 NO LA 70130	2/5/01	Poster Design	300.00
Hampton Inn 12340 I-10 Service Rd NO La. 70128	2/6/01 2/8/01	Room Rental Room Rental	150.00 168.75
OFFICE DEPOT 0851 I-10 Service Rd NO La. 70127	2/8/01	Supplies	12.95
LARRY GILLS 5953 JAMISON NO LA 70126	2/8/01	Disc Jockey Fundraiser	165.00
LOUIS RAINY Bundles	2/9/01	Distribute Literature	1410.00
Ninth Ward Concerned Citizens Are Change	2/11/01	ENDORSEMENT	3300.00 1700.00
3. SUBTOTAL (optional)			13879.80
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHEN BARTON	2/17/01	canvass worker	25.00
Greg Thomas	2/17/01	canvass worker	25.00
HOWARD DIXON	2/17/01	canvass worker	25.00
Yvonne Newkirk	2/17/01	Canvass worker	25.00
DEBRA JORDAN	2/17/01	canvass worker	25.00
ROBERT DIXON	2/17/01	canvass worker	25.00
Charles Evans	2/17/01	canvass worker	25.00
GINA Butler	2/17/01	canvass worker	25.00
3. SUBTOTAL (optional)			250.00
4. TOTAL (optional - complete only on last page of this schedule)			



# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purposes	c. Amount(s)
GLORIA GULLETTE	2/17/01	CANVAS WORKER	175.00
DEBRA TAYLOR	2/17/01	CANVAS WORKER	100.00
SHELIA FREY	2/17/01	CANVAS WORKER	25.00
PANDORA GORE	2/17/01	CANVAS WORKER	25.00
TERIONE JONES	2/17/01	CANVAS WORKER	25.00
SANDRA THOMAS	2/17/01	CANVAS WORKER	25.00
JACQUELINE DICKERSON	2/17/01	CANVAS WORKER	50.00
SHERILL TOUSSAINT	2/17/01	CANVAS WORKER	25.00
3. SUBTOTAL (optional)			350.00
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period. a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN Donaldson	2/17/01	CANVAS WORKER	25.00
JARLENE Crawford	2/17/01	CANVAS WORKER	25.00
JAEEL Gullette	2/17/01	CANVAS WORKER	25.00
IJA Jones	2/17/01	CANVAS WORKER	25.00
SHIRRELL Jackson	2/17/01	CANVAS WORKER	25.00
ASIA Cooper	2/17/01	CANVAS WORKER	25.00
HENRY Scott	2/17/01	CANVAS WORKER	25.00
PATRICIA Cook	2/17/01	CANVAS WORKER	25.00
3. SUBTOTAL (optional)			250.00
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH THOMAS 8211 LOMOND ST NO. LA. 70124	2/18/01	Services Rendered	312.15
Enterprise Car Rental	2/19/01 2/20/01	car rental election car Rental	591.00 94.40
Verizon Wireless, PO BOX 630062 DALLAS, TX 75263	2/23/01	cellular telephone campaign	337.16
LAT & T	2/23/01	wireless service headquarters	17.45-
KENTWOOD PO. BOX 6995 NO. LA 70161	2/23/01	WATER Headquarters	16.61
Bell South	2/23/01	Telephone Headquarters	514.36
WYLD.	2/17/01	Commercial	525.00
3. SUBTOTAL (optional)			2462.00
4. TOTAL (optional - complete only on last page of this schedule)			28,244.81

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK	2/5/01	Returned Fee	3.00
LIBERTY BANK	2/5/01	Returned Check	10.00
Liberty Bank	2/5/01	Fees	135.00
5. Total OTHER DISBURSEMENTS during this reporting period			148.00